

DEPARTMENT OF TRANSPORTATION

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November 2, 2001

04-CC,Sol-680,780-39.4/41.0(680),
L0.0/R1.3(680),1.1/2.3(780)
04-006064
ACIM-680-1(054)56N

Addendum No. 3

Dear Contractor:

This addendum is being issued to the contract for construction on State highway in SOLANO AND CONTRA COSTA COUNTIES IN BENICIA AND MARTINEZ ON ROUTE 680 FROM MOCOCO OVERHEAD TO BAYSHORE ROAD AND ON ROUTE 780 FROM ROUTE 680 TO EAST FIFTH STREET.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on November 14, 2001.

This addendum is being issued to revise the Project Plans, the Notice to Contractors and Special Provisions, the Proposal and Contract, and the Federal Minimum Wages with Modification Numbers 12 and 14 dated 10-26-01. A copy of the modified wage rates are available for the contractor's use on the Internet Site:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/addendum_page.html

Project Plan Sheets 491, 492, 493, 494, 495 and 496 are revised as follows:

The underground utilities shown as "Oil Lines" are revised to "Fence Lines."

In the Special Provisions, Section 4, "BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES," is revised as attached.

In the Special Provisions, Section 10-1.01, "ORDER OF WORK," the third paragraph is deleted.

In the Special Provisions, Section 10-1.19, "OVERHEAD," the first sentence of the seventh paragraph is revised as follows:

"For each day the number of working days bid to complete the contract (days bid to complete the work, except for electrical work described in Section 10-3.01 in Contract No. 04-006034, on the New Benicia Martinez Bridge), in conformance with the provisions in Section 4, "Beginning Of Work, Time Of Completion And Liquidated Damages," of these special provisions, is adjusted due to suspensions or adjustments as specified above, the price per working day for time related overhead will be adjusted by an amount equal to the contract price per working day bid for time related overhead divided by the number of working days bid to complete the contract."

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In the Special Provisions, Section 10-1.19, "OVERHEAD," the following paragraph is added after the seventh paragraph.

"Any delays due to the electrical work of the New Benicia Martinez Bridge, Contract No. 04-006034, will be paid in accordance with Section 8-1.09, "RIGHT OF WAY DELAYS," of the Standard Specifications."

In the Special Provisions, Section 10-1.19, "OVERHEAD," the following paragraph is added after the eighth paragraph.

"No Time Related Overhead shall be paid due to delays to the electrical work portion of the project by the New Benicia Martinez Bridge, Contract No. 04-006034."

In the Special Provisions, Section 10-1.55, "CONCRETE STRUCTURES," subsection "SAND LIGHTWEIGHT CONCRETE," subsection "Practice Placement," the last sentence of the first paragraph is deleted.

In the Special Provisions, Section 10-1.55, "CONCRETE STRUCTURES," subsection "SAND LIGHTWEIGHT CONCRETE," subsection "Practice Placement," following paragraphs are added after the last paragraph.

"Unless otherwise specified in these special provisions, no falsework shall be supported on the decks of the following structures:

NB 680/WB 780 Connector & OH, Bridge No. 23-0212G.
Benicia-Martinez Approach Structure, Bridge No. 23-0215R.

Where it is not prohibited by these special provisions and at the Contractor's option, falsework can be supported on the deck of a structure, provided that the falsework construction shall conform to the following:

A. Falsework shall bear directly on the girder stems or bent caps of the supporting structure or shall bear on falsework sills which are structurally adequate to transmit the load to the stems or cap without stress to the deck slab.

B. Additional falsework shall be in place beneath the supporting structure whenever construction loads are imposed upon the supporting structure. Such additional falsework shall be designed and constructed to support all construction loads imposed upon the supporting structure from the upper structure."

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In the Special Provisions, Section 10-1.56, "PRECAST CONCRETE GIRDERS" the following subsection "MEASUREMENT AND PAYMENT," is added after the last paragraph.

"MEASUREMENT AND PAYMENT

Measurement and payment for concrete in structures shall conform to the provisions in Section 51-1.22, "Measurement," and Section 51-1.23, "Payment," of the Standard Specifications and these special provisions.

Full compensation for furnishing and installing access opening covers in soffits of new cast-in-place box girder bridges shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor.

Full compensation for furnishing and installing plastic pipe located at vertical drains used behind retaining walls including horizontal or sloping drains down slopes and across sidewalk areas, including excavation and backfill involved in placing the plastic pipe, shall be considered as included in the contract price paid per cubic meter for the various items of concrete work involved and no separate payment will be made therefor.

Full compensation for furnishing and installing steel plates and for forming blockouts for joint seal assemblies shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor."

In the Special Provisions, Section 10-1.57, "PTFE SPHERICAL BEARING," subsection "MEASUREMENT AND PAYMENT" is deleted .

In the Proposal and Contract, the Engineer's Estimate Item 2 is revised as attached.

To Proposal and Contract book holders:

Replace page 3 of the Engineer's Estimate in the Proposal with the attached revised page 3 of the Engineer's Estimate. The revised Engineer's Estimate is to be used in the bid.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Submit bids in the Proposal and Contract book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

This office is sending this addendum by confirmed facsimile to all book holders to ensure that each receives it.

If you are not a Proposal and Contract book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

ORIGINAL SIGNED BY

REBECCA D. HARNAGEL, Chief
Office of Plans, Specifications & Estimates
Office Engineer

Attachments

SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES

Attention is directed to the provisions in Sections 8-1.03, "Beginning of Work," 8-1.06, "Time of Completion," 8-1.07, "Liquidated Damages," of the Standard Specifications and these special provisions and 10-3.01, "DESCRIPTION." of these special provisions

The Contractor shall begin work within 15 calendar days after the contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department of Transportation.

The work (except for electrical work described in Section 10-3.01 in Contract No. 04-006034, on the New Benicia Martinez Bridge, Br. No. 28-153R) shall be diligently prosecuted to completion before the expiration of **680 WORKING DAYS** beginning on the fifteenth calendar day after approval of the contract.

The Contractor shall pay to the State of California the sum of \$ 11,000 per day, for each and every calendar day's delay in finishing the work (except for electrical work described in Section 10-3.01 in Contract No. 04-006034) in excess of the number of working days prescribed above.

The work consisting of electrical work described in Section 10-3.01 in Contract No. 04-006034, on the New Benicia Martinez Bridge, Br. No. 28-153R shall not begin prior to 630 working days on the fifteenth calendar days after the approval of contract and shall be completed prior to 750 working days.

The Contractor shall pay to the State of California the sum of \$2000 per day, for each and every calendar day's delay in completing the electrical work in excess of 750 working days prescribed above.

In no case will liquidated damages of more than \$ 11,000 per day be assessed.

ENGINEER'S ESTIMATE
04-006064

Item	Item Code	Item	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	022168	ELECTRONIC MOBILE DAILY DIARY COMPUTER SYSTEM DATA DELIVERY	LS	LUMP SUM	LUMP SUM	
2	070018	TIME RELATED OVERHEAD	WDAY	680		
3	070010	PROGRESS SCHEDULE (CRITICAL PATH)	LS	LUMP SUM	LUMP SUM	
4	071322	TEMPORARY FENCE (TYPE CL-1.8)	M	380		
5	022169	6.10 M TEMPORARY CHAIN LINK GATE	EA	1		
6	022170	NON-STORM WATER DISCHARGE	LS	LUMP SUM	LUMP SUM	
7	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
8	074020	WATER POLLUTION CONTROL	LS	LUMP SUM	LUMP SUM	
9	022171	TEMPORARY COVER	M2	6000		
10	022172	TEMPORARY DRAINAGE INLET PROTECTION	EA	17		
11	022173	TEMPORARY FENCE (TYPE ESA)	M	300		
12	022174	TEMPORARY CONCRETE WASHOUT FACILITY	EA	14		
13	022175	TEMPORARY ENTRANCE/EXIT	EA	15		
14	074023	TEMPORARY EROSION CONTROL	M2	50 000		
15	074029	TEMPORARY SILT FENCE	M	3000		
16 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
17 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
18	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	M	38 600		
19	120166	CHANNELIZER (SURFACE MOUNTED) (LEFT IN PLACE)	EA	32		
20	120300	TEMPORARY PAVEMENT MARKER	EA	2110		